

From: ChicMic Technologies LLP
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Bill to: Justin Davis
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INVOICE

INVOICE # T604060301
DATE Jul 23, 2023
DUE DATE Jul 24, 2023
TOTAL AMOUNT \$726.67
TOTAL DUE \$726.67

DESCRIPTION / MEMO	AMOUNT
(34028305) Harpal Singh - 36:20 hrs @ \$20.00/hr - 07/17/2023 - 07/23/2023	726.67
TOTAL AMOUNT:	\$726.67

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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